



**IFB #364-20 DAWSON COUNTY PAVING PROJECT FOR THREE COLLECTOR
LOCATIONS
ADDENDUM #1**

Bid Closing Date: April 9, 2020, at 10:30AM, EST
Bid Issue Date: March 6, 2020
Addendum Issue Date: March 16, 2020
By: Melissa Hawk, Purchasing Manager

The following are amendments to the IFB #364-20 Dawson County Paving Project for Three Collector Locations:

1. Due to the current health risk in the State of Georgia and the importance of the timeline of this IFB award; the pre-bid meeting is being changed to an additional written question/addendum period. The Pre-bid Meeting Agenda is included in this Addendum covering the items that would have been addressed at the meeting.
2. All dates, other specifications, terms and conditions remain the same as posted in the RFP document.

The following are questions and answers to the IFB #364-20 Dawson County Paving Project for Three Collector Locations:

QUESTION: It appears the quantity of cement for Baily Waters Rd is incorrect. Should it be 5,940 TN rather than 594 TN?

ANSWER: 594 ton is the correct estimated quantity.

Company Name

Signature of Authorized Representative

Title

Date

THIS DOCUMENT MUST BE COMPLETED AND SUBMITTED AS PART OF YOUR PROPOSAL

IFB #364-20 Dawson County Paving Project for Two Collector Locations

**Dawson County Purchasing
Pre-Bid Meeting (Changed)
March 27, 2020**

**IFB #364-20 Dawson County Paving Project for Three Collector Locations
THIS MEETING IS BEING CHANGED TO AN ADDITIONAL
QUESTION/ADDENDUM PERIOD**

AGENDA

1. Introduction & Welcome
 - a. Introductions
 - b. Sign-In Sheet
 - c. Vendor Registry - www.dawsoncounty.org, Bids/RFPs, bottom of the page
2. Housekeeping
 - a. Schedule
 - i. Questions due by March 31, 2020, by 1:00 p.m.
 - ii. Answers via addenda by April 3, 2020, by 1:00 p.m.
 - iii. Bid Due date April 9, 2020, at 10:30am**
 - iv. Tentative award date is May 7, 2020, at 6:00 p.m.
 - b. Checklist – Paperwork
 - i. Sign
 - ii. Return all documents listed on the Vendor’s Checklist, page 66
 - a. The bid and payment bonds can take the following forms: cash, cashier’s check or certified check. An irrevocable letter of credit by a bank or a savings and loan association, as defined in O.C.G.A. §7-1-14 may be accepted by the county for the bid and performance bonds when the amount of any bond does not exceed \$750,000.00, at the sole discretion of Dawson county. A letter may never be submitted as an acceptable substitute for the payment bond.
 - c. Qualifications
 - i. Five (5) years of experience in project of this size and requirements
 - ii. Similar work with other like agencies
 - d. Contract Period
 - i. Notice to Proceed (NTP) date until full acceptance of work by the County Public Works personnel.
 - ii. This project shall be completed within 165 days of the NTP. There is not a desired order in which the tasks are to be completed.
 - e. Bonds/Liquidated Damages
 - i. Bid Bond – 5%; Payment – 100%; Performance Bonds – 100%

i. Time is of the essence – liquidated damages (\$100/day)

3. Overview of Scope of Services

Contractor Responsibilities:

- a. Provide all equipment, materials and labor to complete all work including but, not limited to:
 - 1. All roads and driveways (saw-cutting any protrusion into the road) shall be tied in to make smooth transition
 - 2. All GDOT paving specifications shall be met upon completion
 - 3. Paving plan and design mix shall be submitted prior to beginning each task
 - 4. All testing, to include daily testing during the FDR process
 - 5. Perform seeding, sewing and dressing of shoulders, any deviation shall be pre-approved by Public Works Director prior to work
 - 6. Adjusting mailboxes, meeting the USPS guidelines
 - 7. Signage where required to meet MUTCD
 - 8. MTV shall be utilized throughout the project
 - 9. All temporary raised pavement markers and striping as well as permanent striping

TASK 1:

Sweetwater Juno Road: Intersection of SR 53 W to the Intersection of SR 183. Approximately 4.55 Miles – Timeframe: 60 days. Contractor to specify start date at the pre-construction meeting, which will be approved by the appropriate County staff.

TASK 2:

Bailey Water Road: Intersection SR 136 to the Intersection of SR 52. Approximately 3.59 miles – Timeframe: 60 days. Contractor to specify start date at the pre-construction meeting, which will be approved by the appropriate County staff.

TASK 3:

Hugh Stowers Road: Thompson Road intersection South to Grizzle Road. Approximately 1.37 miles. – Timeframe: 45 days. Contractor to specify start date at the pre-construction meeting, which will be approved by the appropriate County staff.

4. Delivery and Scheduling

- a. Attend pre-construction meeting to determine the start date, timetable coordination and all other pertinent information.
- b. Contractor shall work daylight hours only, 5 days per week Monday – Friday

5. Warranty

- a. Contractor to provide a minimum of a five (5) year manufacturer’s warranty for all materials and labor for work completed, to include FDR and asphalt (base failure, rutting, raveling and

settlement). All rework and warranty areas shall be completed within forty-five (45) days of notification by Dawson County.

6. Site Review and Q & A

- a. Site review will be on your own.
- b. All questions resulting from this information must be sent to the Purchasing Manager no later than March 31, 2020; however, please feel free to forward at any time prior to this date. All answers will be posted to the Georgia Procurement Registry and the Vendor Registry no later than April 3, 2020.